

To: Albright, David[Albright.David@epa.gov]
Cc: Robin, George[Robin.George@epa.gov]
From: Robin, George
Sent: Wed 8/12/2015 5:23:16 PM
Subject: RE: (CaDOGGR cover ltr Elena Miller 6-16-2010....) DOGGR letter -
[CaDOGGR cover ltr Elena Miller 6-16-2010 re-FY10 Grant - acknowledges \\$40k withholding.pdf](#)
[CaDOGGR cover ltr Elena Miller 7-12-2010 re-FY10 Grant Partial Funding - requesting more.pdf](#)

Hi David,

See the attached – especially the first one is the one you are seeking (CaDOGGR cover ltr Elena Miller 6-16-2010 re-FY10 Grant - acknowledges \$40k withholding.pdf). The second attachment is mostly for curiosity sake, but I thought you may want it for the perspective of that time period.

George

From: Albright, David
Sent: Wednesday, August 12, 2015 8:59 AM
To: Robin, George
Subject: RE: (ca. 4/2010) DOGGR letter

Hmm. I know we ended up “refunding” their money and did not “charge” them, but when we were first talking about it, there was some formal correspondence that we had about us withholding for purpose of doing the audit. Hopefully, it will be in the grant files. Thanks,
David

From: Robin, George
Sent: Wednesday, August 12, 2015 8:55 AM
To: Albright, David
Cc: Robin, George
Subject: RE: (ca. 4/2010) DOGGR letter

Hi David,

I did a search for the e-version of a letter that most probably responded to your letter, but could not find any indication this exists. It was not emailed & attached, nor scanned, nor indicated, etc.

My next move is to go to the files as soon as I find out what/where they are and see if such a letter exists. As I recall, we decided not to withhold those funds and paid fully for the H-W work.

Let me know if any other suggestions.

George

C:\Users\GROBIN\Documents\MyFiles\CDOGGR\Primacy - Class II

From: Albright, David
Sent: Wednesday, August 12, 2015 7:40 AM
To: Robin, George
Subject: DOGGR letter

Hi George,

Could you please dig out the letter that we got from Elena Miller where she authorized EPA to withhold some UIC grant funds for the Class II audit? If you have an electronic version, that would be fine.

Thanks,

David

David Albright | Drinking Water Protection Section | EPA Region 9 San Francisco | 415 972-3971